

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Public Enterprises Department – Purchase of stationery items for official use of Public Enterprises Department – Expenditure of an amount of Rs.21,697/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.RT.No. 68**

**Dated: 14-12-2015**

**Read :**

1. Lr.No.796/OP/2015, PE(OP) Dept., Dt:17-11-2015.
2. From the M/s Sadhguru Trading & Services, Hyderabad,  
Bill No. STS/SL/046/15, dated:23.11.2015.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 21,697/- (Twenty one thousand six hundred and ninety seven only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of Stationery items supplied for official use of Public Enterprises Department under Plan Budget for the year 2015-16.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – GH 11 State Normal Plan – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses” (Plan).

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sadhguru Trading and Services, Hyderabad, Bank A/c No. 0128073000001439, South Indian Bank Ltd., Tilak Road, Hyderabad, IFSC Code: SIBL0000128.

4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. NIRMALA**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (OP) Department (two copies).  
M/s Sadhguru Trading & Services, Hyderabad,  
The Accountant General, A.P., Hyderabad.  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**